## Message

From: Lovell, John [Lovell.John@epa.gov]

**Sent**: 9/30/2014 12:44:09 PM **To**: Joe Ditty [jditty@msank.org]

CC: Linda French Esquire [linda.french@hatchmott.com]; Ottinger, Elizabeth [Ottinger.Elizabeth@epa.gov]

Subject: RE: Electronic Reports
Attachments: Electronic Reporting 13.pdf

403.12(r) requires that if a POTW with an approved program chooses to receive electronic documents they have to satisfy the requirements of 40 CFR Part 3 (CROMERR rule). I've attached a copy of that reg. Basically Part 3 says that you have to get approval to receive electronic reports and lays out what you have to do to get approval. I think it's subpart D that lays out what you would need to do to get approval. I've also included a link below for a EPA HQ website that talks about electronic reporting and the requirements. From what I understand of the approval process, the formal approval is granted by HQ (with input from the Region) and they like to see a "draft" submission before getting the final formal submission.

## http://www.epa.gov/cromerr/training/cromerr101/

When you get to this website you'll see a place to click on "next". That will take you through a series of screens that explains the CROMERR rule.

Anyway, let me know if you have any questions.

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From: Joe Ditty [mailto:jditty@msank.org]
Sent: Monday, September 29, 2014 4:49 PM

To: Lovell, John

**Cc:** Linda French Esquire **Subject:** Electronic Reports

John:

I was at WESTEC earlier this year and you mentioned that Industrial electronic reports received by the Pretreatment Programs would require approval from EPA. I have searched for information on this and couldn't find anything. Let me know if there is information on this authorization.

Joe